

63 BEDFORD ROAD  
PLEASANTVILLE, N. Y.

INVOICE N° ~~12858~~ 17188

FOIAb3a

CUSTOMER'S ORDER NO.

CONTRACT NO. [REDACTED]

INVOICE DATE October 31, 1957

SALES ORDER NO. 4324

SHIPPED TO:

Transportation Officer  
Cameron Station  
Alexandria Virginia  
M/F: Commanding Officer  
Equipment Modification Unit # 1  
8708th Administrative Area Unit  
Lot # 3570 "PC 210 FAK"  
F.O.B. Pleasantville, New York

ENCL #1  
SAPC 21221  
COPY 1 OF 4

SOLD  
TO

Commanding Officer  
Headquarters Detachment

FOIAb3a

TERMS: NET 30 DAYS; PAYABLE AT PAR IN NEW YORK FUNDS  
DATE SHIPPED SHIPPING ORDER NO.

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
			<p><i>Less Invoice 16733, 16909, 16912 which have not been paid</i></p> <p>I certify that the above bill is correct and just and that payment therefor has not been received.</p> <p>GENERAL PRECISION LABORATORY INCORPORATED</p> <p>[REDACTED] Treasurer</p> <p>[REDACTED]</p> <p>[REDACTED]</p> <p>[REDACTED] APPROVING OFFICER</p> <p>[REDACTED] 14 Nov 57</p> <p>AUTHORIZED CERTIFYING OFFICER</p>		<p>\$ 403.50</p> <p>9.03</p> <p>\$ <u>394.47</u></p>
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SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

# GENERAL PRECISION LABORATORY

Approved For Release 2000/04/18 : CIA-RDP81B00879R000900190079-1

63 BEDFORD ROAD

PLEASANTVILLE, N. Y.

INVOICE N° 17188

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SAPC 21221

COPY 1 OF 4

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SOLD  
TO

Commanding Officer  
Headquarters Detachment

SHIPPED TO:  
Transportation Officer  
Cameron Station  
Alexandria Virginia  
M/F: Commanding Officer  
Equipment Modification Unit # 1  
8708th Administrative Area Unit  
Lot # 3570 "PC 210 FAK"

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

DATE SHIPPED

SHIPPING ORDER NO.

VIA F.O.B. Pleasantville, New York

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
To bill you for freight charges for material shipped as follows:					
Inv. #	Date	Shipping Order #	Date Shipped	Via	\$
16943 ✓	9/30/57	15831 ✓	5/1/57	Air Express - Prepaid	7.44
16721 ✓	9/26/57	13578	4/3/57	" " "	47.16
16722 ✓	9/25/57	15983	7/17/57	" " "	16.55
16723 ✓	9/23/57	15982 ✓	5/17/57	" " "	17.73
16724 ✓	9/26/57	16327 ✓	9/10/57	" " "	24.62
16725 ✓	"	16326	9/9/57	" " "	13.67
16727 ✓	"	16470	2/8/57	" " "	60.11
16728 ✓	"	13593	4/9/57	" " "	6.46
16729 ✓	"	16315	9/4/57	Railway Express - Prepaid	19.18
16730 ✓	"	15885 ✓	5/16/57	Air Express - Prepaid	4.70
16731 ✓	"	15891	5/17/57	" " "	25.18
16732 ✓	"	15953 <i>Cameron</i>	6/19/57	Railway Express - Prepaid	6.12
16733 ✓	"	13499	2/21/57	Air Express - Prepaid	1.75
16734 ✓	"	15903 <i>Cameron</i>	5/24/57	" " "	4.65
16735 ✓	"	15925 ✓	6/4/57	Railway Express - Prepaid	6.39
16736 ✓	"	15952	6/19/57	" " "	4.41
16737 ✓	"	15886	5/17/57	Air Express - Prepaid	35.61
16738 ✓	"	16309	9/4/57	Railway Express - Prepaid	8.33
16739 ✓	"	15847 ✓	5/17/57	Air Express - Prepaid	46.79
16740 ✓	"	16254	8/8/57	" " "	10.56
16902 ✓	9/30/57	13575 ✓	4/5/57	" " "	6.29
16903 ✓	"	16316 ✓	9/4/57	Railway Express - Prepaid	5.13
16904 ✓	"	16302 ✓	9/14/57	" " "	4.23
16906 ✓	"	15924 ✓	6/4/57	" " "	6.42
16907 ✓	"	16255 ✓	8/8/57	Air Express - Prepaid	5.38
16908 ✓	"	16301	9/4/57	Parcel Post Spec. Del. - Prepaid	1.36
16909 ✓	"	13457	2/4/57	Air Parcel Post Spec. Del. - Prepaid	1.45
16912 ✓	"	13358	12/12/56	Air Express - Prepaid	5.83
\$ 145.89 (Invoices 16733, 16909, 16912 have not been paid) Less					\$ 403.50
Approved for					9.03
					394.47

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